

DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 05/2002)

DISCLOSURE
REPORT

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

IMPORTANT: Indicate type of committee you are reporting for:

☒

IA ETHICS AND

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support Slate of Candidates

For Office Use Only

Comm. # _____

Indexed _____

Audited _____

Computer _____

CANDIDATE COMMITTEES ONLY:

Candidate Name

VINCENT SNYDER

Political Party

DEMOCRAT

Office Sought

SHERIFF

District (if Senate or House)

SIGNATURE OF TREASURER (or person filing this report)

319-477-6565

TELEPHONE

7-14-08

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 7/14/08 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate one ☐☐ CHECK IF AMENDMENT TO REPORT DATED _____
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

Nov. 4TH 2008

County & Local Committees, enter County in which Election is held

BENTON COUNTY

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$

819.54

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

\$1270.00

Schedule F: Loans Received total (Attach Schedule F)

\$150.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

\$0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

2239.54

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

\$956.42

Schedule F: Loan Repayments total (Attach Schedule F)

\$0.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$

1283.12

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

0

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

250.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

150.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

0.00

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
5-17-08	ID# CK# 3517	ROBERT TULLY 4315 GREENWOOD DR. DES MOINES, IA 50312-2553	NONE	\$ 100.00	
5-20-08	ID# CK# 6817	RONALD DONALD 104 ELM ST. VAN HORNE, IA 52346	NONE	\$ 50.00	
5-20-08	ID# CK# 2218	GLEN RAMMERSBERG PO. BOX 131207 WEST ST. NW BLAIRSTOWN, IA 52209	NONE	\$ 50.00	
5-22-08	ID# CK# 7152	WILLIAM REESE 215 MAIN ST. BOX 359 NEWHALL, IA 52315	NONE	\$ 150.00	
6-1-08	ID# CK# CASH	JASON CONNELL 10914 MOONBEAM GLOW LN. LAS VEGAS, NV. 89135	NONE	\$ 50.00	
6-4-08	ID# CK# CASH	JAMES RICH PO BOX 348 NEWHALL, IA 52315	NONE	\$ 200.00	
6-26-08	ID# CK# 1984	FRANCES HOLMES 1990 ROCKISLAND DR. ELY, IA 52227	NONE	\$ 100.00	
7-1-08	ID# CK# CASH	DORIS TREFZ 2280 25TH ST TR VINTON, IA 52349	NONE	\$ 40.00	
7-2-08	ID# CK# 3814	DERITH VOGT 12318 MADISON RD CENTER JCT., IA 52212	NONE	\$ 50.00	
7-4-08	ID# CASH - \$20.00 CK# 3281	WENDY HOLMES 2465 2ND ST SW CEDAR RAPIDS, IA 52404	NONE	\$ 120.00	
SUB-TOTAL				\$ 910.00	
TOTAL (if last page of this schedule)				\$ —	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)*SNYDER FOR SHERIFF*

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
7-4-08	ID# CK# 6994	JEREMY HOLMES 1323 3RD AVE SW CEDAR RAPIDS, IA 52404	NONE	\$100.00	
7-5-08	ID# CK# CASH	JAWIE PETERMAN RAVE COURT LOT #38 VINTON, IA 52349	NONE	\$10.00	
7-7-08	ID# CK# CASH	DAVE KIRCHNER SON APARTS. GARRISON, IA 52329	NONE	\$100.00	
7-7-08	ID# CK# CASH	William Reese 215 MAIN ST NEW HALL, IA 52315	NONE	\$50.00	
7-11-08	ID# CK# PayPal	RICHARD GUNDERSON 301 HIGH GROVE BLVD. GLENDARE HTS., IL 60139	NONE	\$100.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 360.00

TOTAL (if last page of this schedule)

\$ 1270.00

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 Page 2 of 2
(for Schedule A)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-22-08	ID# CK# 1003	ATKINS LUMBER ATKINS, IA	SIGN LEGS (WOOD)	\$23.32
5-27-08	ID# CK# 1004	IMS CEDAR RAPIDS, IA	75 PRINTED SHIRTS	\$643.16
6-6-08	ID# CK# 1005	MENARDS CEDAR RAPIDS, IA	65 SHEETS 4x8 plywood SIGNS	\$60.31
6-10-08	ID# CK# 1006	MENARDS CEDAR RAPIDS, IA	PAINT/PRIMER FOR SIGNS	\$168.43
7-11-08	ID# CK# PayPal	PAYPAL VIA ONLINE	DONATION SERVICE CHARGE	\$3.75
7-3-08	ID# CK# CASA	ACCO VINTON, IA	PARADE CANDY	\$30.00
6-15-08	ID# CK#	CHASE VISA From 5-9-08 THANK you 7-3-08	1000 BUSINESS CARDS	\$27.45
	ID# CK#			

SUB-TOTAL \$956.42

TOTAL (If last page of this schedule) \$956.42

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 1 of 1

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

SCHEDULE

D

(Rev. 08/98)

INCURRED

INDEBTEDNESS

☐ CHECK THIS BOX
IF AMENDING
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
	NONE		\$
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness" also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

Reset Form

SCHEDULE

E

(Rev 06/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE (if applicable)	DESCRIPTION OF IN-KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	IF FOR FUND-RAISER CONTRIBUTION
5-17-08	ERIC SCHOETTMEYER 2538 71ST ST NEW HALL, IA 52315	NONE	Plywood/SCAB FOR YARD SIGNS	\$ 150.00	<input type="checkbox"/>
5-25-08	WILLIAM REESE 215 MAIN ST NEW HALL, IA 52315	NONE	Plywood FOR SIGNS	\$ 100.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL

\$ 250.00

TOTAL (if last

\$ 250.00

page of this
schedule)

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Page 1 of 1
(for Schedule C)

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

SNYDER FOR SHERIFF

SCHEDULE

F

(Rev. 02/08)

LOANS
RECEIVED
& REPAY☐ CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
7-1-08	VINCENT SNYDER CASH (SELF)	SELF	\$ 150.00

TOTAL (PART I)

\$ 150.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-Kind Contributions.)

DATE PAID (MM/DD/YY)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAY
	NONE		\$

TOTAL CASH REPAYMENTS (PART II)

\$

From Schedule E - TOTAL LOANS FORGIVEN

\$

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$

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Page 1 of 1
(for Schedule F)